7694581/2023/CADA-ICD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – O&M works – Action Plan 2022-23 – NSJC - Sattenapalli Constituency – Maintenance works of Nagarjuna Sagar Jawahar Canal banks – Administrative Sanction - Accorded - Orders – Issued.

WATER RESOURCES (CADA) DEPARTMENT

G.O.Rt.No.1893 **Dated: 15/09/2022**

Read the following:-

1. From the Chief Engineer, N.S Project, Guntur, Lr.No.CE/NSP/ GNT/OT4, dt.17.05.2022.
2. From the Chief Engineer, N.S Project, Guntur, Lr.No.CE/NSP/ GNT/OT.3/O&M, dt.19.05.2022.

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ORDER:

In the circumstances reported by the Chief Engineer, N.S Project, Guntur in the references read above, Government after careful examination of the proposal, hereby accord Administrative sanction for the following 16 no. of works which were approved (action plan) by Commissioner, CADA, for an amount of Rs.598.45 Lakhs (Rupees five hundred ninety eight lakhs and forty five thousand only) under O&M action plan for the year 2022-23, in relaxation of FRBM norms.

Sl. No.	Name of work	Amount Rs. in Lakhs
I	NSJC O&M Division, Macherla.	
1	Repairs to inspection path at Km 7.000 to km 8.8000 on Kotanemalipuri of NSJC	39.80
2	Bank repairs from km 8.000 to km 8.7000 on Kotanemalipuri major of NSJC	39.55
3	Bank repairs from km 8.701 to km 9.300 on kotanemalipuri major of NSJC	39.40
4	Bank repairs from km 9.301 to km 10.100 on kotanemalipuri Major of NSJC	39.75
II	NSJC Monitoring Division, Lingamguntla.	
5	Essential repairs to Canal Banks such as filling of Scoured portions and Repairs to inspection path from Km 73.685 to km 75.735 on Nagarjuna Sagar Jawahar Canal	37.00
6	Essential repairs to Canal Banks such as filling of Scoured	38.10

	portions and Repairs to inspection path from Km 77.675 to km 79.775 on Nagarjuna Sagar Jawahar Canal	
7	Essential repairs to Canal Banks such as filling of Scoured portions and Repairs to inspection path from Km 79.795 to km 81.780 on Nagarjuna Sagar Jawahar Canal	36.70
8	Essential repairs to Canal Banks such as filling of Scoured portions and Repairs to inspection path from Km 83.900 to km 86.300 on Nagarjuna Sagar Jawahar Canal	27.53
9	Essential repairs to Canal Banks such as filling of Scoured portions and Repairs to inspection path from Km 86.315 to km 88.265 on Nagarjuna Sagar Jawahar Canal	35.07
10	Essential repairs to Canal Banks such as filling of Scoured portions and Repairs to inspection path from Km 88.285 to km 90.435 on Nagarjuna Sagar Jawahar Canal	38.55
11	Essential repairs to Canal Banks such as filling of Scoured portions and Repairs to inspection path from Km 90.460 to km 92.510 on Nagarjuna Sagar Jawahar Canal	36.81
12	Essential repairs to Canal Banks such as filling of Scoured portions and Repairs to inspection path from Km 92.540 to km 94.440 on Nagarjuna Sagar Jawahar Canal	35.24
13	Essential repairs to Canal Banks such as filling of Scoured portions and Repairs to inspection path from Km 94.448 to km 95.600 on Nagarjuna Sagar Jawahar Canal	36.89
14	Essential repairs to Canal Banks such as filling of Scoured portions and Repairs to inspection path from Km 95.601 to km 96.800 on Nagarjuna Sagar Jawahar Canal	40.00
15	Essential repairs to UTs i.e., Excavation of silt at Approach and Tail Race Channels of catch water drains at KM 86.764, Km 87.882 and 89.490 on Nagarjuna Sagar Jawahar Canal	39.86
16	Essential repairs to UTs i.e., Excavation of silt at Approach and Tail Race Channels of catch water drains at KM 90.415 and Surplus Escape at KM 84.742 & at KM 94.448 on Nagarjuna Sagar Jawahar Canal	38.20
	Total	598.45

2. The Chief Engineer, N.S Project, Guntur shall ensure the following before according technical sanction;

1. The correctness of provisions, quantities and rates proposed in the estimate.
2. Designs and drawings may be got approved by the Competent authority.

3. The expenditure sanctioned in para (1) above shall be debitable to the Head of Account "2700-01-101-27-270/272".

Contd....

4. The Chief Engineer, N.S Project, Guntur shall take further necessary action accordingly.

5. This order is issued with the concurrence of Finance(FMU-WR.II) Department vide their U.O.Note.No.FIN01-FMU0MRAS(WR2)/66/2022-FMU-WR-II, dt:08.09.2022. (Computer No. 1745834)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer, N.S Project, Water Resources Department, Guntur.
Copy to:
The Commissioner, CADA, A.P., Vijayawada.
The Accountant General, A.P., Vijayawada.
The Director of Works Accounts, Ibrahimpatnam, Vijayawada.
The Finance (FMU-WR.II) Department.
The P.S to Hon'ble Minister, Water Resources Department.
The P.S to Secretary, Water Resources Department.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER